



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Page 1

Purchase Order No. Rev. Date
62348 5/13/2009

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
748491	57341	As Specified	Destination	NET 45

VERIZON SELECT SERVICES INC
11080 WHITE ROCK ROAD
SUITE 100
RANCHO CORDOVA, CA 95670
Attn: JEFFREY B. GLEDHILLS IETMC
h T CALTRANS DISTRICT 08 OFC
i o 464 W. 4TH STREET
p SAN BERNARDINO, CA 92401C GENERAL SERVICES Z-01
h PROJ MGMT BR-R. ALAFRANJI
a T 707 THIRD STREET, 3RD FLR
r o WEST SACRAMENTO, CA 95608
s e

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
30331	3133780	67543	0

Phone: 916-779-1930

Agency Contact	Phone	Date Received
RAFAT ALAFRANJI		

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
----------	----------	------	----------------	-------------	------------	-----------

TERMS AND CONDITIONS

THIS AGREEMENT IS GOVERNED BY CSSI CONTRACT 1-05-70-10-02

1	1	EA	9091-250-0073-5	HARDWARE AND SOFTWARE MAINTENANCE (AS DESCRIBED)	26,351.9600	26,351.96
---	---	----	-----------------	--	-------------	-----------

VERIZON HARDWARE, SOFTWARE & MAINTENANCE
(SEE STATEMENT OF WORK - PAGE 3 OF 3)

Total Value: 26,351.96

FOB DESTINATION:

For the purpose of this award, only FOB Destination will be accepted.

CHANGE ORDERS:

This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include

Sales and/or use tax to be extra unless noted above

Buyer Marty Zubeidi MARTY ZUBEIDI	Phone 916-375-4435	BOC Number
---	-----------------------	------------

Department of General Services - Office of Procurement

Form GSOP 2-PIN (04/98)

Page 2 (Last)

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
termination for default of the supplier.						
<u>STATE CONTRACTS AND PROCUREMENT REGISTRATION:</u>						
This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov).						
The Registration Number is: eP 1007651						

**Department of General Services
for Department of Transportation**

STATEMENT OF WORK

Verizon Hardware and Software Support – CSSI Contract

This Statement of Work ("Agreement") reflects the services to be provided by Verizon Business, hereinafter referred to as the "Contractor," for the Department of Transportation on behalf of Department of General Services, hereinafter referred to as the "State".

SCOPE

The Contractor will provide for hardware and software maintenance per spreadsheet on page 3 of 3 of Statement of Work.

PERIOD OF PERFORMANCE

The term of this Agreement will be from three to five years, depending on hardware and/or software (see spreadsheet on page 3 of 3 of the Statement of Work) and is effective the date the Purchase Order is signed.

BILLING INFORMATION

The Contractor shall submit invoices (including the purchase order number) to the following address:

Department of General Services, RESD
Project Management Branch
707 3rd. Street, Suite 3-305
West Sacramento, CA 95605
Attn: Rafat Alafranji, Project Director
Ph: 916/376-1738
Fax: 916/313-3420

POINTS OF CONTACT

Contractor Primary Contact:

Jeffrey B. Gledhill.
Verizon Business.
11080 White Rock Road
Rancho Cordova, CA 95670
Ph: (916) 779-1930
Fax: (916) 779-1350
Email: jeff.gledhill@verizonbusiness.com

State's Primary Contact:

Department of General Services, RESD
Project Management Branch
707 3rd. Street, Suite 3-305
West Sacramento, CA 95605
Attn: Rafat Alafranji, Project Director
Ph: 916/376-1738
Fax: 916/313-3420
Email: rafat.alafranji@dgs.ca.gov

Please forward renewal notices to the attention of the State's Primary Contact.

TERMINATION

The State shall have the right to terminate maintenance upon delivery of written notice at least thirty (30) calendar days prior to any scheduled renewal date.

26,351.96 53.2%